

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: CROSSROADS GPS(303502)  
1401 New York Ave NW  
Washington, DC 20005-2102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58297  
Contract Dates: 09/14/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 984

Invoice Num: 1061-543429  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

Page 1 of 16

**PAY BY** 10/23/2012  
Net 30 days

In Account With: CROSSROADS MEDIA(27783)  
66 Canal Center Plz Ste 555  
Alexandria, VA 22314-1576  
ATTN:Accounts Payable

Product Desc: CROSSROADS GPS #984

Broadcast airtimes represented are reported to the nearest minute.  
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Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
1	WBZ NEWS	09/14/2012-09/20/2012		. T . T F . .		30	3	800.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		. T . T F . .		1		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2012	Fr	05:15 AM		USPRTV17GPH	30	800.00			
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. T . T F . .		2		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	05:09 AM		USPRTV17GPH	30	800.00			
09/20/2012	Th	05:29 AM		USPRTV17GPH	30	800.00			
2	WBZ NEWS	09/14/2012-09/21/2012		M T W T F . .		30	6	1,100.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		M T W T F . .		1		1,100.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2012	Fr	06:24 AM		USPRTV17GPH	30	1,100.00			
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		M T W T F . .		5		1,100.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	06:57 AM		USPRTV17GPH	30	1,100.00			
09/18/2012	Tu	06:36 AM		USPRTV17GPH	30	1,100.00			
09/19/2012	We	06:43 AM		USPRTV17GPH	30	1,100.00			
09/20/2012	Th	06:44 AM		USPRTV17GPH	30	1,100.00			
09/21/2012	Fr	06:11 AM		USPRTV17GPH	30	1,100.00			

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1401 New York Ave NW  
Washington, DC 20005-2102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58297  
Contract Dates: 09/14/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 984

Invoice Num: 1061-543429  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: CROSSROADS MEDIA(27783)  
66 Canal Center Plz Ste 555  
Alexandria, VA 22314-1576  
ATTN:Accounts Payable

Product Desc: CROSSROADS GPS #984

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
3	THE EARLY SHOW		09/14/2012-09/21/2012		MTWTF..		30	6	800.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			MTWTF..		1		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2012	Fr	08:35 AM		USPRTV17GPH	30	800.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			MTWTF..		5		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	07:58 AM		USPRTV17GPH	30	800.00			
09/18/2012	Tu	08:30 AM		USPRTV17GPH	30	800.00			
09/19/2012	We	08:49 AM		USPRTV17GPH	30	800.00			
09/20/2012	Th	08:09 AM		USPRTV17GPH	30	800.00			
09/21/2012	Fr	08:23 AM		USPRTV17GPH	30	800.00			
4	RACHAEL RAY		09/14/2012-09/21/2012		MTWTF..		30	6	800.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			MTWTF..		1		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2012	Fr	09:25 AM		USPRTV17GPH	30	800.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			MTWTF..		5		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	09:30 AM		USPRTV17GPH	30	800.00			
09/18/2012	Tu	09:18 AM		USPRTV17GPH	30	800.00			
09/19/2012	We	09:29 AM		USPRTV17GPH	30	800.00			
09/20/2012	Th	09:38 AM		USPRTV17GPH	30	800.00			

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Account Exec: PAT CASHEN POLITICAL  
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Invoice Num: 1061-543429  
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66 Canal Center Plz Ste 555  
Alexandria, VA 22314-1576  
ATTN:Accounts Payable

Product Desc: CROSSROADS GPS #984

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/21/2012	Fr	09:25 AM		USPRTV17GPH	30	800.00			
5	LET'S MAKE A DEAL			09/17/2012-09/21/2012		M . W . F . .		30	3	1,300.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/17/2012-09/23/2012			M . W . F . .		3		1,300.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/17/2012	Mo	10:58 AM		USPRTV17GPH	30	1,300.00			
	09/19/2012	We	10:58 AM		USPRTV17GPH	30	1,300.00			
	09/21/2012	Fr	10:58 AM		USPRTV17GPH	30	1,300.00			
6	PRICE IS RIGHT			09/14/2012-09/21/2012		M T W T F . .		30	6	1,800.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/10/2012-09/16/2012			M T W T F . .		1		1,800.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/14/2012	Fr	11:30 AM		USPRTV17GPH	30	1,800.00			
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/17/2012-09/23/2012			M T W T F . .		5		1,800.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/17/2012	Mo	11:28 AM		USPRTV17GPH	30	1,800.00			
	09/18/2012	Tu	10:59 AM		USPRTV17GPH	30	1,800.00			
	09/19/2012	We	11:27 AM		USPRTV17GPH	30	1,800.00			
	09/20/2012	Th	11:59 AM		USPRTV17GPH	30	1,800.00			
	09/21/2012	Fr	11:59 AM		USPRTV17GPH	30	1,800.00			

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7	WBZ NEWS		09/14/2012-09/21/2012		MTWTF..		30	6	900.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			MTWTF..		1		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2012	Fr	12:25 PM		USPRTV17GPH	30	900.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			MTWTF..		5		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	12:12 PM		USPRTV17GPH	30	900.00			
09/18/2012	Tu	12:26 PM		USPRTV17GPH	30	900.00			
09/19/2012	We	12:25 PM		USPRTV17GPH	30	900.00			
09/20/2012	Th	12:23 PM		USPRTV17GPH	30	900.00			
09/21/2012	Fr	12:26 PM		USPRTV17GPH	30	900.00			
8	CBS SOAP ROTATION		09/14/2012-09/20/2012		.T.TF..		30	3	900.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			.T.TF..		1		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2012	Fr	01:29 PM		USPRTV17GPH	30	900.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			.T.TF..		2		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	01:59 PM		USPRTV17GPH	30	900.00			
09/20/2012	Th	01:29 PM		USPRTV17GPH	30	900.00			

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9	JUDGE JUDY		09/14/2012-09/21/2012		MTWTF..		30	6	1,200.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			MTWTF..		1		1,200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2012	Fr	04:29 PM		USPRTV17GPH	30	1,200.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			MTWTF..		5		1,200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	04:26 PM		USPRTV17GPH	30	1,200.00			
09/18/2012	Tu	04:41 PM		USPRTV17GPH	30	1,200.00			
09/19/2012	We	04:11 PM		USPRTV17GPH	30	1,200.00			
09/20/2012	Th	04:29 PM		USPRTV17GPH	30	1,200.00			
09/21/2012	Fr	04:17 PM		USPRTV17GPH	30	1,200.00			
10	5PM NEWS		09/14/2012-09/21/2012		MTWTF..		30	7	1,400.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			MTWTF..		1		1,400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2012	Fr	05:29 PM		USPRTV17GPH	30	1,400.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			MTWTF..		5		1,400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	05:22 PM		USPRTV17GPH	30	1,400.00			
09/18/2012	Tu	05:22 PM		USPRTV17GPH	30	1,400.00			
09/19/2012	We	05:29 PM		USPRTV17GPH	30	1,400.00			
09/20/2012	Th	05:22 PM		USPRTV17GPH	30	1,400.00			

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	09/21/2012	Fr				30			1,400.00	Preempted
	09/21/2012	Fr	05:32 PM	09/21/2012	USPRTV17GPH	30	1,400.00	1,400.00		Makegood in 17:00:00-17:32:57
11	530PM NEWS		09/14/2012-09/21/2012		M T W T F . .		30	6	1,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		M T W T F . .		1		1,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/14/2012	Fr	05:54 PM		USPRTV17GPH	30	1,500.00			
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		M T W T F . .		5		1,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/17/2012	Mo	05:44 PM		USPRTV17GPH	30	1,500.00			
	09/18/2012	Tu	05:55 PM		USPRTV17GPH	30	1,500.00			
	09/19/2012	We	05:43 PM		USPRTV17GPH	30	1,500.00			
	09/20/2012	Th	05:43 PM		USPRTV17GPH	30	1,500.00			
	09/21/2012	Fr	05:43 PM		USPRTV17GPH	30	1,500.00			
12	WBZ NEWS		09/14/2012-09/21/2012		M T W T F . .		30	6	2,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		M T W T F . .		1		2,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/14/2012	Fr	06:21 PM		USPRTV17GPH	30	2,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: CROSSROADS GPS(303502)  
1401 New York Ave NW  
Washington, DC 20005-2102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58297  
Contract Dates: 09/14/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 984

Invoice Num: 1061-543429  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

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**PAY BY** 10/23/2012  
Net 30 days

In Account With: CROSSROADS MEDIA(27783)  
66 Canal Center Plz Ste 555  
Alexandria, VA 22314-1576  
ATTN:Accounts Payable

Product Desc: CROSSROADS GPS #984

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			M T W T F . .		5		2,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	06:23 PM		USPRTV17GPH	30	2,000.00			
09/18/2012	Tu	06:25 PM		USPRTV17GPH	30	2,000.00			
09/19/2012	We	06:10 PM		USPRTV17GPH	30	2,000.00			
09/20/2012	Th	06:22 PM		USPRTV17GPH	30	2,000.00			
09/21/2012	Fr	06:22 PM		USPRTV17GPH	30	2,000.00			
13	WHEEL OF FORTUNE		09/14/2012-09/21/2012		M T W T F . .		30	6	3,000.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			M T W T F . .		1		3,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2012	Fr	07:12 PM		USPRTV17GPH	30	3,000.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			M T W T F . .		5		3,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	06:59 PM		USPRTV17GPH	30	3,000.00			
09/18/2012	Tu	07:17 PM		USPRTV17GPH	30	3,000.00			
09/19/2012	We	07:08 PM		USPRTV17GPH	30	3,000.00			
09/20/2012	Th				30			3,000.00	Preempted
09/21/2012	Fr	07:09 PM		USPRTV17GPH	30	3,000.00			
14	JEOPARDY !		09/14/2012-09/21/2012		M T W T F . .		30	6	3,800.00

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Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: CROSSROADS GPS(303502)  
1401 New York Ave NW  
Washington, DC 20005-2102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58297  
Contract Dates: 09/14/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 984

Invoice Num: 1061-543429  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

Page 8 of 16

**PAY BY** 10/23/2012  
Net 30 days

In Account With: CROSSROADS MEDIA(27783)  
66 Canal Center Plz Ste 555  
Alexandria, VA 22314-1576  
ATTN:Accounts Payable

Product Desc: CROSSROADS GPS #984

Broadcast airtimes represented are reported to the nearest minute.  
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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			M T W T F . .		1		3,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2012	Fr	07:52 PM		USPRTV17GPH	30	3,800.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			M T W T F . .		5		3,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	07:43 PM		USPRTV17GPH	30	3,800.00			
09/18/2012	Tu	07:41 PM		USPRTV17GPH	30	3,800.00			
09/19/2012	We	07:36 PM		USPRTV17GPH	30	3,800.00			
09/20/2012	Th	07:28 PM		USPRTV17GPH	30	3,800.00			
09/21/2012	Fr	07:38 PM		USPRTV17GPH	30	3,800.00			
15	HAWAII FIVE-O		09/17/2012-09/17/2012		M . . . . .		30	1	14,000.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			M . . . . .		1		14,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	10:30 PM		USPRTV17GPH	30	14,000.00			
16	WBZ NEWS		09/14/2012-09/23/2012		M T W T F . S		30	10	3,500.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			M T W T F . S		2		3,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2012	Fr	11:22 PM		USPRTV17GPH	30	3,500.00			
09/16/2012	Su				30			3,500.00	Preempted
09/16/2012	Su	11:58 PM	09/16/2012	USPRTV17GPH	30	3,500.00	3,500.00		Makegood in 23:38:11-00:12:03

Warranty - We warrant the above broadcasts were made according to the official station log.



Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: CROSSROADS GPS(303502)  
1401 New York Ave NW  
Washington, DC 20005-2102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58297  
Contract Dates: 09/14/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 984

Invoice Num: 1061-543429  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: CROSSROADS MEDIA(27783)  
66 Canal Center Plz Ste 555  
Alexandria, VA 22314-1576  
ATTN:Accounts Payable

Product Desc: CROSSROADS GPS #984

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			M T W T F . S		6		3,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	11:28 PM		USPRTV17GPH	30	3,500.00			
09/18/2012	Tu	11:22 PM		USPRTV17GPH	30	3,500.00			
09/19/2012	We	11:13 PM		USPRTV17GPH	30	3,500.00			
09/20/2012	Th	11:34 PM		USPRTV17GPH	30	3,500.00			
09/21/2012	Fr	11:28 PM		USPRTV17GPH	30	3,500.00			
09/23/2012	Su				30			3,500.00	Preempted
09/23/2012	Su	11:18 PM	09/23/2012	USPRTV17GPH	30	3,500.00	3,500.00		Makegood in 23:08:34-23:42:41
17	DAVID LETTERMAN		09/17/2012-09/21/2012		M . W . F . .		30	3	1,800.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			M . W . F . .		3		1,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	11:57 PM		USPRTV17GPH	30	1,800.00			
09/19/2012	We	12:13 AM		USPRTV17GPH	30	1,800.00			
09/21/2012	Fr	12:08 AM		USPRTV17GPH	30	1,800.00			
18	NCIS		09/18/2012-09/18/2012		. T . . . . .		30	1	16,000.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			. T . . . . .		1		16,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	07:59 PM		USPRTV17GPH	30	16,000.00			

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Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: CROSSROADS GPS(303502)  
1401 New York Ave NW  
Washington, DC 20005-2102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58297  
Contract Dates: 09/14/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 984

Invoice Num: 1061-543429  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: CROSSROADS MEDIA(27783)  
66 Canal Center Plz Ste 555  
Alexandria, VA 22314-1576  
ATTN:Accounts Payable

Product Desc: CROSSROADS GPS #984

Broadcast airtimes represented are reported to the nearest minute.  
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
19	CSI: CRIME SCENE INVESTIGATION	09/19/2012-09/19/2012	. . W . . . .	30	1	14,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. . W . . . .	1	14,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/19/2012	We	11:00 PM		USPRTV17GPH	30	14,000.00			
20	BIG BANG THEORY/TWO AND A HALF MEN	09/20/2012-09/20/2012	. . . T . . .	30	1	18,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. . . T . . .	1	18,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/20/2012	Th	08:45 PM		USPRTV17GPH	30	18,000.00			
21	BLUE BLOODS	09/14/2012-09/21/2012	. . . . F . .	30	2	11,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		. . . . F . .	1	11,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2012	Fr	10:49 PM		USPRTV17GPH	30	11,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. . . . F . .	1	11,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/21/2012	Fr	10:33 PM		USPRTV17GPH	30	11,000.00			

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NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: CROSSROADS GPS(303502)  
1401 New York Ave NW  
Washington, DC 20005-2102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58297  
Contract Dates: 09/14/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 984

Invoice Num: 1061-543429  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

Page 11 of 16

**PAY BY** 10/23/2012  
Net 30 days

In Account With: CROSSROADS MEDIA(27783)  
66 Canal Center Plz Ste 555  
Alexandria, VA 22314-1576  
ATTN:Accounts Payable

Product Desc: CROSSROADS GPS #984

Broadcast airtimes represented are reported to the nearest minute.  
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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
22	WBZ NEWS		09/15/2012-09/22/2012		.....S.		30	2	500.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			.....S.		1		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	05:29 AM		USPRTV17GPH	30	500.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			.....S.		1		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/22/2012	Sa	05:14 AM		USPRTV17GPH	30	500.00			
23	WBZ NEWS		09/15/2012-09/22/2012		.....S.		30	2	800.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			.....S.		1		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	06:37 AM		USPRTV17GPH	30	800.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			.....S.		1		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/22/2012	Sa	06:54 AM		USPRTV17GPH	30	800.00			
24	WBZ NEWS		09/15/2012-09/22/2012		.....S.		30	2	900.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			.....S.		1		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	07:11 AM		USPRTV17GPH	30	900.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: CROSSROADS GPS(303502)  
1401 New York Ave NW  
Washington, DC 20005-2102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58297  
Contract Dates: 09/14/2012-09/23/2012  
Customer Order:  
Linked Order:  
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Invoice Num: 1061-543429  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

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**PAY BY** 10/23/2012  
Net 30 days

In Account With: CROSSROADS MEDIA(27783)  
66 Canal Center Plz Ste 555  
Alexandria, VA 22314-1576  
ATTN:Accounts Payable

Product Desc: CROSSROADS GPS #984

Broadcast airtimes represented are reported to the nearest minute.  
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Buy Line	Flight Description			Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>				<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012				.....S.		1		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/22/2012	Sa	07:23 AM		USPRTV17GPH	30	900.00				
25	SATURDAY EARLY SHOW			09/15/2012-09/22/2012		.....S.		30	2	1,300.00
<u>Week Of</u>				<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012				.....S.		1		1,300.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/15/2012	Sa	08:59 AM		USPRTV17GPH	30	1,300.00				
<u>Week Of</u>				<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012				.....S.		1		1,300.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/22/2012	Sa	08:29 AM		USPRTV17GPH	30	1,300.00				
26	WBZ NEWS			09/15/2012-09/22/2012		.....S.		30	3	2,000.00
<u>Week Of</u>				<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012				.....S.		1		2,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/15/2012	Sa				30			2,000.00	Preempted	
09/16/2012	Su	10:26 PM	09/20/2012	USPRTV17GPH	30	11,000.00	11,000.00		Makegood in THE GOOD WIFE	
<u>Week Of</u>				<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012				.....S.		1		2,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/22/2012	Sa				30			2,000.00	Preempted	

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



## WBZ TV 4

## INVOICE

For: CROSSROADS GPS(303502)  
1401 New York Ave NW  
Washington, DC 20005-2102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58297  
Contract Dates: 09/14/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 984

Invoice Num: 1061-543429  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

<b>PAY BY</b>	<b>10/23/2012</b> Net 30 days
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In Account With: CROSSROADS MEDIA(27783)  
66 Canal Center Plz Ste 555  
Alexandria, VA 22314-1576  
ATTN:Accounts Payable

Product Desc: CROSSROADS GPS #984

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
27	WHEEL OF FORTUNE		09/15/2012-09/22/2012		.....S.		30	2	1,200.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		.....S.		1		1,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	07:07 PM		USPRTV17GPH	30	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		.....S.		1		1,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/22/2012	Sa	07:12 PM		USPRTV17GPH	30	1,200.00			
28	JEOPARDY!		09/15/2012-09/22/2012		.....S.		30	2	1,300.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		.....S.		1		1,300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	07:34 PM		USPRTV17GPH	30	1,300.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		.....S.		1		1,300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/22/2012	Sa	07:52 PM		USPRTV17GPH	30	1,300.00			
29	WBZ NEWS		09/16/2012-09/23/2012		.....S		30	2	500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		.....S		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su	05:39 AM		USPRTV17GPH	30	500.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: CROSSROADS GPS(303502)  
1401 New York Ave NW  
Washington, DC 20005-2102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58297  
Contract Dates: 09/14/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 984

Invoice Num: 1061-543429  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

Page 14 of 16

**PAY BY** 10/23/2012  
Net 30 days

In Account With: CROSSROADS MEDIA(27783)  
66 Canal Center Plz Ste 555  
Alexandria, VA 22314-1576  
ATTN:Accounts Payable

Product Desc: CROSSROADS GPS #984

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		.....S	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su	05:16 AM		USPRTV17GPH	30	500.00			
30	WBZ NEWS	09/16/2012-09/23/2012	.....S	30	2	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		.....S	1	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su	06:10 AM		USPRTV17GPH	30	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		.....S	1	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su	06:29 AM		USPRTV17GPH	30	800.00			
31	WBZ NEWS	09/16/2012-09/23/2012	.....S	30	2	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		.....S	1	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su	07:29 AM		USPRTV17GPH	30	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		.....S	1	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su	07:10 AM		USPRTV17GPH	30	1,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



## WBZ TV 4

## INVOICE

For: CROSSROADS GPS(303502)  
1401 New York Ave NW  
Washington, DC 20005-2102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58297  
Contract Dates: 09/14/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 984

Invoice Num: 1061-543429  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: CROSSROADS MEDIA(27783)  
66 Canal Center Plz Ste 555  
Alexandria, VA 22314-1576  
ATTN:Accounts Payable

Product Desc: CROSSROADS GPS #984

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
32	WBZ NEWS	09/16/2012-09/23/2012	.....S	30	2	1,100.00			
<div><div><div><div><div>Week Of</div><div>09/10/2012-09/16/2012</div></div><div><div>MTWTFSS</div><div>.....S</div></div><div><div>Spots Per Week</div><div>1</div></div><div><div>Rate</div><div>1,100.00</div></div></div><div><div><div>Air Date</div><div>09/16/2012</div></div><div><div>Day</div><div>Su</div></div><div><div>Air Time</div><div>08:49 AM</div></div><div><div>M/G For</div><div></div></div><div><div>Material</div><div>USPRTV17GPH</div></div><div><div>Dur</div><div>30</div></div><div><div>Rate</div><div>1,100.00</div></div><div><div>Debit</div><div></div></div><div><div>Credit</div><div></div></div><div><div>Remarks</div><div></div></div></div></div></div>									
<div><div><div><div><div>Week Of</div><div>09/17/2012-09/23/2012</div></div><div><div>MTWTFSS</div><div>.....S</div></div><div><div>Spots Per Week</div><div>1</div></div><div><div>Rate</div><div>1,100.00</div></div></div><div><div><div>Air Date</div><div>09/23/2012</div></div><div><div>Day</div><div>Su</div></div><div><div>Air Time</div><div>08:47 AM</div></div><div><div>M/G For</div><div></div></div><div><div>Material</div><div>USPRTV17GPH</div></div><div><div>Dur</div><div>30</div></div><div><div>Rate</div><div>1,100.00</div></div><div><div>Debit</div><div></div></div><div><div>Credit</div><div></div></div><div><div>Remarks</div><div></div></div></div></div></div>									
33	CBS SUNDAY MORNING	09/16/2012-09/23/2012	.....S	30	2	3,300.00			
<div><div><div><div><div>Week Of</div><div>09/10/2012-09/16/2012</div></div><div><div>MTWTFSS</div><div>.....S</div></div><div><div>Spots Per Week</div><div>1</div></div><div><div>Rate</div><div>3,300.00</div></div></div><div><div><div>Air Date</div><div>09/16/2012</div></div><div><div>Day</div><div>Su</div></div><div><div>Air Time</div><div>09:47 AM</div></div><div><div>M/G For</div><div></div></div><div><div>Material</div><div>USPRTV17GPH</div></div><div><div>Dur</div><div>30</div></div><div><div>Rate</div><div>3,300.00</div></div><div><div>Debit</div><div></div></div><div><div>Credit</div><div></div></div><div><div>Remarks</div><div></div></div></div></div></div>									
<div><div><div><div><div>Week Of</div><div>09/17/2012-09/23/2012</div></div><div><div>MTWTFSS</div><div>.....S</div></div><div><div>Spots Per Week</div><div>1</div></div><div><div>Rate</div><div>3,300.00</div></div></div><div><div><div>Air Date</div><div>09/23/2012</div></div><div><div>Day</div><div>Su</div></div><div><div>Air Time</div><div>09:31 AM</div></div><div><div>M/G For</div><div></div></div><div><div>Material</div><div>USPRTV17GPH</div></div><div><div>Dur</div><div>30</div></div><div><div>Rate</div><div>3,300.00</div></div><div><div>Debit</div><div></div></div><div><div>Credit</div><div></div></div><div><div>Remarks</div><div></div></div></div></div></div>									
34	WBZ NEWS	09/16/2012-09/23/2012	.....S	30	2	2,000.00			
<div><div><div><div><div>Week Of</div><div>09/10/2012-09/16/2012</div></div><div><div>MTWTFSS</div><div>.....S</div></div><div><div>Spots Per Week</div><div>1</div></div><div><div>Rate</div><div>2,000.00</div></div></div><div><div><div>Air Date</div><div>09/16/2012</div></div><div><div>Day</div><div>Su</div></div><div><div>Air Time</div><div></div></div><div><div>M/G For</div><div></div></div><div><div>Material</div><div></div></div><div><div>Dur</div><div>30</div></div><div><div>Rate</div><div></div></div><div><div>Debit</div><div></div></div><div><div>Credit</div><div>2,000.00</div></div><div><div>Remarks</div><div>Preempted</div></div></div></div></div>									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: CROSSROADS GPS(303502)  
1401 New York Ave NW  
Washington, DC 20005-2102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58297  
Contract Dates: 09/14/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 984

Invoice Num: 1061-543429  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: CROSSROADS MEDIA(27783)  
66 Canal Center Plz Ste 555  
Alexandria, VA 22314-1576  
ATTN:Accounts Payable

Product Desc: CROSSROADS GPS #984

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		..... S		1		2,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/23/2012	Su				30			2,000.00	Preempted
		<u>Total Spots</u>	<u>Gross Amt</u>		<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		114	269,600.00		40,440.00	229,160.00	19,400.00	19,400.00	0.00	

<b>Billing Notes</b> CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
<b>Wire Transfer Instructions:</b>  <b>For Billing Inquiries Please Contact:</b> <b>CONTROLLERS OFFICE: WBZ-TV</b>  (617) 562-5022	<b>Gross Billing</b>	269,600.00
	<b>Trade Value</b>	0.00
	<b>Agency Commission</b>	40,440.00
	<b>Local Tax</b>	0.00
	<b>State Tax</b>	0.00
	<b>Pre Paid Amount</b>	0.00
	<b>Pay This Amount</b>	229,160.00

Warranty - We warrant the above broadcasts were made according to the official station log.